

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TERRY SMITH § Case No.: 09-11091
CHERRY BROOKS SMITH §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2009.
- 2) This case was confirmed on 06/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was dismissed on 11/02/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,526.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,526.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,437.49
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 88.51
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,526.00

Attorney fees paid and disclosed by debtor	\$ 88.50
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GREEN TREE SERVICING	SECURED	72,080.00	79,762.32	.00	.00	.00
GREEN TREE SERVICING	SECURED	NA	3,529.82	3,529.82	.00	.00
COOK COUNTY TREASURE	SECURED	10,000.00	.00	10,000.00	.00	.00
THE PAYDAY LOAN STOR	SECURED	8,876.22	.00	8,876.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	52,000.00	6,974.14	6,974.14	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	111.00	NA	NA	.00	.00
CB ACCOUNTS INC	UNSECURED	154.00	194.67	194.67	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	230.00	449.60	.00	.00
AT&T	UNSECURED	80.00	NA	NA	.00	.00
COMCAST	UNSECURED	552.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	619.00	NA	NA	.00	.00
ADVANTAGE AUTO CLUB	UNSECURED	95.00	NA	NA	.00	.00
ADVANTAGE AUTO CLUB	UNSECURED	95.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,216.03	1,102.46	1,102.46	.00	.00
MERIDIAN	UNSECURED	659.46	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	643.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	628.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,000.00	1,000.00	.00	.00
VILLAGE OF OAK PARK	UNSECURED	90.00	NA	NA	.00	.00
ILLINOIS INSTITUTE O	UNSECURED	4,915.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	.00	147.26	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDIAN	UNSECURED	NA	9,810.56	9,810.56	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	NA	11,660.37	11,660.37	.00	.00
INTERNAL REVENUE SER	SECURED	NA	45,256.87	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,164.76	3,164.76	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,529.82	.00	.00
Debt Secured by Vehicle	8,876.00	.00	.00
All Other Secured	<u>10,000.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	22,405.82	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,974.14</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	6,974.14	.00	.00
GENERAL UNSECURED PAYMENTS:	27,529.68	.00	.00

Disbursements:

Expenses of Administration	\$ 1,526.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$ 1,526.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/19/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.